

4532

BILL NO. S-79-07- 20

SPECIAL ORDINANCE NO. S- 129-79

AN ORDINANCE approving City Utilities
Purchase Order No. 1166 with I.B.M.
Corporation for lease of equipment for
the Data Processing Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:


SECTION 1. That City Utilities Purchase Order No. 1166, dated
June 21, 1979, between the City of Fort Wayne, by and through the City
Utilities Purchasing Agent and the Board of Public Works and I.B.M. Corpora-
tion, for:

Seven CRT (IBM) Model 2 and One each of IBM Printers
Model I and One Type "A" Terminal Adapter for IBM 3274
Model IB Controller, Adapter #6902, for City Utilities
Data Processing Department, said items on monthly lease
with 24-month lease agreement,

at a cost of \$5,808.00, all as more particularly set forth in said
Purchase Order, which is on file in the Office of the Department of Purchas-
ing and is by reference incorporated herein and made a part hereof, be and
the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage
and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Hinge, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-10-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
HOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 7-24-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-129-79 on the 24th day of July, 1979.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Winifred C. Wines Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1979, at the hour of _____ o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 31st day of July, 1979
at the hour of 3 o'clock _____ M., E.S.T.

Robert E. Elmsberry
MAYOR

Bill No. S-79-07-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 1166 with I.B.M.

Corporation for lease of equipment for the Data Processing Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 82 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

7-24-78
CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Council
7/10/79

C

Memorandum

To H. P. Wehrenberg, Board of Works Date June 20, 1979
From Ruth Winget, Purchasing Department
Subject Bid Reference #522, Lease of CRT, Printer and Adapter Terminal

COPIES TO:

E. A. Stanczak
R. Haiflich

Attached are Bids and Tab Sheets relating to Purchase Order No. 1166, which has been prepared favoring I.B.M. Corporation for Seven (7) CRT; One (1) Printer and One (1) Type "A" Terminal for Data Processing Department. Also attached is a memo from Director of City Utilities Data Center explaining the reasons favoring I.B.M. Corporation.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to I.B.M. Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: _____

James R. Snyder
James R. Snyder

67-203-14
6/25/79

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Data Processing Department
or Division 4th Floor City County Bldg. One Main Street

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, June 18, 1979 at 10:30 A.M.
Time of Bids

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" Item 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of:		
7		IBM 3278 Model 2 CRT	\$63.00*	\$441.00
1		IBM 3287 Model 1 Printer	152.00 *	152.00
1		Type "A" Terminal Adapter for IBM 3274 Model 1B Controller	27.00 *	27.00
		As per specifications enclosed.		
		* Monthly Lease - 24 Month Lease Agreement		
		Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.		
		Affirmative Action Program: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 16 on reverse side hereof.
Terms 5% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Mrs. Hertz

IBM Corporation

Per G. F. Murphy Vice in Charge Location Manager

Address 2827 Rupp Drive

Fort Wayne, Indiana 46815 Date 06/16/79

Page 1 of 5

Ref. No. 522

Date May 22, 1979

Date wanted

Fund
Appropriation No.

SPECIFICATIONS

The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the lease of the following devices.

- A) Seven (7) IBM 3278 Model 2 Cathode Ray Tube display units or equivalent. All of the units to be equipped with the 75 key typewriter-like keyboard with twelve (12) PF keys. All units must have the display screens with anti-glare feature. Keyboard must be equipped with the numeric lock feature.
- B) One (1) IBM 3287 Model 1 Printer or equivalent.
- C) One (1) Type "A" Terminal Adapter for an IBM 3274 Model 1B Controller

All bids should indicate lease price per month on a monthly rental basis and on two (2) or three (3) year extended term lease agreements. All bids must allow for cancellation upon failure to obtain funding in each successive year as is standard practice in the government sector.

Maintenance Charge: No charge for equipment installed under Rental/lease Agreement

Lease (Month to Month): See Below

Extended Term Contract: See Below

Delivery: See Below

<u>Type</u>	<u>Monthly Rental (Ea.)</u>	<u>24 Month Lease (Ea.)</u>	<u>Delivery*</u>
3278	\$74.00	\$63.00	3 by 12/14/79 4 = 15 months from <u>10-1-79</u> date of award <u>10/1</u>
3287	179.00	152.00	10 months from date of award
Adapter #6902	32.00	27.00	10/01/79

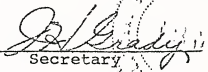
* Delivery dates are estimates and subject to change. We will make every effort to meet requested dates.

INTERNATIONAL BUSINESS MACHINES CORPORATION

I, J. H. GRADY, Secretary of International Business Machines Corporation, a New York corporation, having custody and access to the books and records of the Corporation, do hereby certify that the following persons holding the below listed positions in the Data Processing Division were on the dates indicated authorized by the Executive Committee of the Board of Directors of said Corporation, Old Orchard Road, Armonk, New York, at a duly authorized meeting at which a quorum was present and acting throughout, to execute on behalf of this Corporation any bid, proposal or contract for the sale, rental or purchase of any products or services and any agreements relating thereto, and to execute any bond required by any such bid, proposal or contract; and that said authorization continues in full force and effect:

President	9/14/71
Vice President	9/14/71
Controller	9/14/71
Counsel	9/14/71
Area Manager of Services	6/24/75
Manager of Financial Analysis and Control Services	10/09/73
Service Center Managers	7/25/72
Regional Counsel	9/14/71
Regional Manager	1/29/74
Regional Manager of Business Controls	1/29/74
Federal Program Director - Market Operations	6/24/75
Industry Director - Federal	6/24/75
Counsel - Commercial/Public Sector Industry	6/24/75
Marketing	
Manager of Contracts - Federal	6/24/75
National Billing and Assets Manager	6/24/75
Billing Manager	5/08/73
Inventory Records Manager	5/08/73
Manager of Financial Planning	5/08/73
Director of Services	1/29/74
Manager of Sales Order Control and Commission Control	1/29/74
Regional Director of Marketing	6/11/74
Industry Manager - Distribution	9/26/78

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said International Business Machines Corporation on this 11th day of June, 1979.


Secretary

Abulation of Bld #522
 Closing Date: 6/18/79 10:30A.M.
 Data Processing Dept.

4/10 on file
 C2 #750.00 #1581521
 IBM Corporation
 2827 Rupp Dr.
 Ft. Wayne, Ind.
 4/10/79

Seven (7) IBM 3278 Model 2 CRT

Maint. Chg.

N/C

Lease Mo/Mo.

74.00/ea
 63.00/ea 24 mo.

Term. Cont.

Delivery:

10-1-79

One (1) IBM 3287 Model 1 Printer

Maint. Chg.

N/C

Lease Mo/Mo.

179.00/ea
 152.00/ea 24 mo.

Term. Cont.

Delivery:

10 mo. from
 date of award

One (1) Type "A" Terminal Adapter
 for IBM 3274 Mdl IB Controller

Maint. Chg.

N/C #6902

Lease Mo/Mo.

32.00/ea
 27.00/ea 24 mo.

Term. Cont.

Delivery:

10/1/79

Delivery date estimates subject to change.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 522

ITS: 7 IBM 3278 Model 2 CRT

1 IBM 3287 Model 1 Printer & 1 Type A Terminal Adapter ofr IBM 3274 Model 1B Control

DEPARTMENT: Data Processing

OPEN DATE: 6/18/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Pansophic Systems Inc. 709 Enterprise Drive Oak Brook, Illinois 60521			5-23-79	
Program Products 95 Chestnut Ridge Road Montvale, New Jersey 07645			5-23-79	
Informatics Inc. 21031 Ventura Blvd. Woodland Hills, California			5-23-79	
I.B.M. Corporation 1817 Rupp Drive Ft. Wayne, Indiana	<i>Bob Dillaw 5-29</i>	5-23-79		6-14-79
Informatics Inc. 701 Lee Street Des Plaines, Illinois 60016			5-23-79	
Amer. Used Computer Corp. P.O. Box 68 Kenmore Station Boston, Mass. 02215			5-23-79	<i>No Bid 6-1-79</i>

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

67-203-14 6/25/79
ORIGINAL 001166
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 21, 1979

I.B.M. Corporation
2827 Rupp Drive
Ft. Wayne, Indiana 46815

Vendor No. 1151-01

SHIP TO —

City Utilities Data Processing Dept.
4th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Dept. No. 39

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		LEASE OF:			
7		3278 CRT (IBM) Model 2		63.00/ea	\$ 1,512. 00
1		IBM 3287 Printer Model 1		152.00/ea	3,648. 00
1		Type "A" Terminal Adapter for IBM 3274 Model 1B Controller Adapter #6902		27.00/ea	648. 00
		TOTAL 24 MONTHS			\$ 5,808. 00
		Delivery dates: Item 1 and 3 10/1/79 Item 2 10 mos. from date of award.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Monthly Lease - 24 Month Lease Agreement Per Bid #522			
		Delivery dates are estimates and subject to change			
		RW/pl #742			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

S. B. M. Corp.
2827 Rupp Dr.
46815

Date 5/21/7939

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATA CENTER Processing Req. No. 742

On or before

P. O. No. 1166

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	LEASE of:		
7	IBM 327P CRT (IBM) MODEL 2	63.00/ea	1,512.00
1	IBM 3287 PRINTER MODEL 1	152.00/ea	3,648.00
1	TYPE "A" TERMINAL ADAPTER FOR	27.00/ea	678.00
	IBM 3274 MODEL 18 CONTROLLER	24.00/ea	576.00
	Adapter # 6902		
Delivery dates: St. 1 & 3 - 10/1/79, St. 2 - 10 mos. from date of award.			
Monthly Lease - 24 month Lease Agreement.			
Per Bid # 522			
REMARKS:	Delivery dates are estimates & subject to change		
VENDOR	No. <u>1151-C1</u> Subj. to Consultant's Approval		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

DATA PROCESSING

Dept. Head

Charge Light

Water

Sewage

R. L. Haight

[Signature]

Rw

Memorandum

To Purchasing Dept.

Date June 20, 1979

From Roger Haiflich

Subject Bid # 522

COPIES TO:

I accept the bid as submitted by IBM and would wish to have the 24 month lease arrangement.



Director, City Utilities Datacenter

RECEIVED
PURCHASING DEPT.

JUN 20 1979

AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM

4532

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1166 - I. B. M. CORP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-07-20

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1166, I. B. M. CORPORATION IN AMOUNT OF

\$5808.00 FOR SEVEN CRT (IBM) MODEL 2 AND ONE EACH OF IBM PRINTERS MODEL I AND ONE TYPE "A"

TERMINAL ADAPTER FOR IBM 3274 MODEL IB CONTROLLER, ADAPTER #6902, FOR CITY UTILITIES DATA

PROCESSING DEPT. SAID ITEMS ON MONTHLY LEASE WITH 24 MONTH LEASE AGREEMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ABOVE-DESCRIBED EQUIPMENT FOR DATA PROCESSING DEPT.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5808.00 FROM CITY UTILITIES.

ASSIGNED TO COMMITTEE